

TULLY'S @ RAINIER COMMONS

As of April 3, 2006

| C.O. # | DESCRIPTION | APPROVED | DECLINED | PENDING | BILLED | PAID |
|--------|--|-------------------------|----------|---------|--------|------|
| #1 | Surveying | XX | | | XX | XX |
| #2 | Import/Export | XX | | | XX | XX |
| #3 | Parking Lot Striping | XX | | | XX | XX |
| #4 | Upgrade Structural Lumber | | XX | | | |
| #5 | HVAC | XX | | | XX | XX |
| #7 | Asphalt Paving -Existing Lot | | XX | | | |
| #8 | Off Site Sewer Connection | XX | | | XX | XX |
| #9 | Seattle City Light Primary power Vault | XX | | | XX | XX |
| #11 | Remove Guardrail & Shrubs | XX | | | XX | XX |
| #12 | Permits for Change Order # 8 | XX | | | XX | XX |
| #13 | Additional Paving | XX | | | XX | |
| #14 | Special Inspections | XX | | | XX | |
| | | | | | | |
| | TICE | | | | | |
| #6 | Brick & Siding Colors | | XX | | | |
| #10 | Double Doors at Mop Sink | XX | | | XX | XX |
| | # 1 Work Order - Rewire Sign | XX | | | XX | XX |
| | # 2 Work Order - Trellis Cover | XX - We did not do work | | | | |
| | # 3 Work Order - Additional Sidewalk | XX | | | XX | |
| | # 4 Work Order - Caulking & Sheet Metal | XX | | | XX | |
| | # 5 Work Order - Misc. Electrical | XX | | | XX | |
| | # 6 Work Order - Relocate 2 outlets | XX | | | | |
| | # 7 Work Order -Additional Espresso circuit | XX | | | | |
| | # 8 Work Order - Move Lights/Add track lites | XX | | | | |

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